

Dep. Ret.
Room 307

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Refund Section- Accounting Division
Office of Finance

In Re Application of: Lars ANDERSSON

Serial No.: 09/529401

Filed: April 19, 2000

For: DISPLAY DEVICE



Refund

REQUEST FOR REFUND

Assistant Commissioner of Patents
Washington, D.C. 20231

Sir:

In the above identified case, deposit account 06-1358 has been improperly debited. By this paper, a credit to deposit account 06-1358 is requested. An explanation of the debiting error is set out below, and copies of all documents in support of this request are attached.

Explanation of Error:

___ Large Entity fee charged to Small Entity

XX Fee should not have been charged to PTO account because it was paid by check

___ PTO miscalculation

___ Unknown and unidentifiable PTO charge

OFFICE OF FINANCE
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2000 OCT -5 PM 3:43
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Type of Charge and Amount of Refund Requested:

XX Filing fee \$ 485.00

TOTAL REFUND REQUESTED \$ 485.00

Comments:

The above-captioned application was filed on April 19, 2000 along with a check for \$485 (copy attached). On August 10, 2000, undersigned counsel's deposit account was charged \$485 for the filing fee. Since the filing fee was paid by check, the \$485 fee was charged in error and a credit of \$485 should be issued to undersigned counsel's deposit account 06-1358.

Attached Documents:

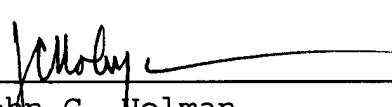
XX Deposit account statement (highlighted)

XX Copy canceled check no. 47381 for \$485

Respectfully submitted

JACOBSON, PRICE, HOLMAN & STERN, PLLC

By


John C. Holman
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I.D.: JCH/dls
Folio: P65317US0
Date: October 3, 2000

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UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

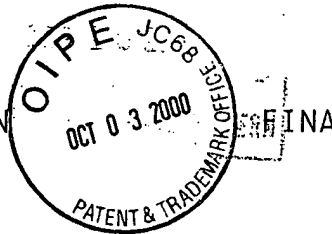
To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
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Account No.	061358
Date	8-31-00
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JACOBSON PRICE HOLMAN & STERN
BRUCE LETCHWORTH
400 SEVENTH STREET, N. W.

WASHINGTON DC 20004



PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS		BALANCE
MO.	DAY	YR.							
8	1	00	112	09411645	P63917US0	567	JCH	30.00	15378.24
8	3	00	80	09122898	P64228010	116	ASM	380.00	P64920US0 14998.24
8	3	00	118	09508083	P65123US0	704	WEP	-638.00	15636.24
8	3	00	141	09273475	P63442US0	126	YSH	40.00	15596.24
8	4	00	32	09531559	P65153US0	101	JCH	-690.00	16286.24
8	8	00	6	09509833	P65283US0	704	JCH	-485.00	16771.24
8	8	00	6	09269173	P63449US0	103	DDP	18.00	16753.24
8	8	00	91	09485579	P64770US0	704	JCH	-1100.00	17853.24
8	8	00	136	09462093	P64154US0	704	JCH	-667.00	18520.24
8	8	00	236	09381971	P63919US0	704	JCH	-130.00	18650.24
8	9	00	6	09147507	P63318US0	103	WEP	216.00	18434.24
8	9	00	16	76018047	T31374US0	467	GWL	240.00	18194.24
8	10	00	56	09556985	P60591US0	126	DDP	240.00	17954.24
8	10	00	57	09528026	P64753US0	126	HBT	240.00	17714.24
8	10	00	133	60148264	P63802MX0	566	JLS	30.00	17684.24
8	10	00	235	09509401	10191/1365	960	JCH	-485.00	18169.24
8	10	00	237	09529401	P65317US0	960	JCH	485.00	17684.24
8	10	00	245	2314775	T30259US0	464	MGG	15.00	17669.24
8	11	00	135	09242059	P63363US0	581	WEP	40.00	17629.24
8	14	00	2	09275420	P60530US3	279	MRS	-345.00	17974.24
8	14	00	9	09556984	P61493US2	126	HBT	240.00	17734.24
8	14	00	136	60139795	5958/P63667US0	567	JCH	30.00	17704.24
8	14	00	184	09487625	P61316US1	101	JCH	-690.00	18394.24
8	14	00	185	09487625	P61316US1	103	JCH	-342.00	18736.24
8	14	00	186	09487625	P61316US1	102	JCH	-156.00	18892.24
8	15	00	10	2251760	T25921US0	368	MGG	100.00	18792.24
8	16	00	41	1576782	T14290	365	MGG	300.00	18492.24
8	16	00	42	1576782	T14290	372	MGG	100.00	18392.24
8	17	00	69	1853968	T26309UY	464	SLM	15.00	T13102A 18377.24
8	17	00	119	09214869	P63312US0	231	WEP	345.00	18032.24
8	17	00	120	09214869	P63312US0	205	WEP	65.00	17967.24
8	17	00	498	09269189	P63376US0	216	JCH	135.00	17832.24
8	18	00	3	09485579	P64770US0	961	JCH	485.00	17347.24
8	18	00	4	09485579	P64770US0	254	JCH	65.00	17282.24
8	18	00	8	09509833	P65283US0	154	JCH	-130.00	17412.24
8	18	00	15	1853968	T26309UY	464	SLM	-15.00	17427.24
				OPENING BALANCE	TOTAL CHARGES		TOTAL CREDITS		CLOSING BALANCE

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

ЗАТЕРАМКА